

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2W-10000209	140451209	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	140451209	Recipient Address 1	5 E REED ST STE 200
Recipient Account Number	S9-03-16-04	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199017334
Recipient Legal Name	WATER RESOURCES, DELAWARE DIVISION OF	Recipient Country	USA
Recipient DBA Name	FINANCIAL ASSISTANCE BRANCH		

Project / Award Information

Funding Agency Code	6800	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6800	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	68-0102	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	304	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	66.458	Total Number of Payments to Vendors less than \$25,000/award	7
Amount of Award	19239100.00	Total Amount of Payments to Vendors less than \$25,000/award	25572.50
Award Date	06/12/2009		
Award Description	DELAWARE CLEAN WATER STATE REVOLVING FUND ARRA GRANT: The grant provides funding under the American Recovery and Reinvestment Act of 2009 to the State of Delaware to capitalize its revolving loan fund for the financing for the construction of wastewater treatment facilities and associated infrastructure, nonpoint source projects, estuary projects and program administration. The primary purposes of the grant are to : preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and will provide long-term economic benefits.		

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Project Information

Project Name or Project/ Program Title	Delaware Clean Water State Revolving Fund ARRA Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	These projects will 1) create temporary construction jobs and permanent infrastructure jobs 2) lower annual user rates for residents of sanitary sewer districts funded by award 3) improve public health in areas affected by the projects 4) improve water quality in the areas affected by the projects 5) provide the necessary assistance to local municipalities to make the wastewater projects cost effective without increasing local taxes.	Activity Code 1 525990 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	6329307.81	
Number of Jobs	104.61	
Description of Jobs Created	The wastewater facility projects funded by this award will primarily create temporary construction jobs and permanent operations and maintenance jobs. Figure also includes State administrative FTE's.	
Total Federal Amount of ARRA Expenditure	7442956.67	
Total Federal ARRA Infrastructure Expenditure	6785693.28	
Infrastructure Purpose and Rationale	To invest in environmental protection and other infrastructure that will provide long-term economic benefits.	

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Infrastructure Contact

Name Frank Paquette	Street Address 1 5 E. Reed Street
Email frank.paquette@state.de.us	Street Address 2 Suite 200
Phone (302) 739-9941	Street Address 3
Ext 9303	City Dover
	State DE
	ZIP Code + 4 19901 - 7334

Primary Place of Performance

Address 1 5 E. Reed Street
Address 2 Suite 200
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 7334
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	012237756	Sub Recipient Address 1	555 BAY RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	KENT, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199014617
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	12000037
Amount of Sub Award	1085320.00
Total Sub Award Funds Disbursed	1085320.00
Sub Award Date	02/16/2010

Sub Recipient Place of Performance

Address 1	555 Bay Road
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 4617
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	014119973	Sub Recipient Address 1	2430 Old County Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Newark
Sub Recipient Legal Name	New Castle Conservation District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197024702
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 12000040
Amount of Sub Award 1000000.00
Total Sub Award Funds Disbursed 219528.37
Sub Award Date 02/08/2010

Sub Recipient Place of Performance

Address 1 2430 Old Country Rd
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19702 - 4702
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	023841950	Sub Recipient Address 1	220 DELAWARE ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	NEW CASTLE, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name	MAYOR & COUNCIL	Sub Recipient ZIP Code + 4	197204816
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	12000039
Amount of Sub Award	1322500.00
Total Sub Award Funds Disbursed	14269.50
Sub Award Date	02/08/2010

Sub Recipient Place of Performance

Address 1	220 Delaware Street
Address 2	
City	New Castle
Country Code	US
State	DE
ZIP Code + 4	19720 - 4816
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	023918550	Sub Recipient Address 1	322 Wilson Hwy
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Millsboro
Sub Recipient Legal Name	Town of Millsboro	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199661216
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	12000034
Amount of Sub Award	250000.00
Total Sub Award Funds Disbursed	2862.00
Sub Award Date	12/22/2009

Sub Recipient Place of Performance

Address 1	322 Wilson Hwy
Address 2	
City	Millsboro
Country Code	US
State	DE
ZIP Code + 4	19966 - 1216
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 12000031
Amount of Sub Award 5083986.00
Total Sub Award Funds Disbursed 3234142.79
Sub Award Date 10/07/2009

Sub Recipient Place of Performance

Address 1 2 The Circle
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 1502
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 12000035
Amount of Sub Award 5641503.00
Total Sub Award Funds Disbursed 732533.32
Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 2 The Circle
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 1502
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	12000036
Amount of Sub Award	640000.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	12/30/2009

Sub Recipient Place of Performance

Address 1	2 The Circle
Address 2	
City	Georgetown
Country Code	US
State	DE
ZIP Code + 4	19947 - 1502
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	175532589	Sub Recipient Address 1	2 THE CIRCLE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	12000038
Amount of Sub Award	1756227.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	02/08/2010

Sub Recipient Place of Performance

Address 1	2 The Circle
Address 2	
City	Georgetown
Country Code	US
State	DE
ZIP Code + 4	19947 - 1502
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
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Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.UD.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	SUSSEX, COUNTY OF	Sub Recipient State	DE
Sub Recipient DBA Name	SUSSEX COUNTY COUNCIL	Sub Recipient ZIP Code + 4	199471502
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	12100003
Amount of Sub Award	1500000.00
Total Sub Award Funds Disbursed	1307037.30
Sub Award Date	08/21/2009

Sub Recipient Place of Performance

Address 1	2 The Circle
Address 2	
City	Georgetown
Country Code	US
State	DE
ZIP Code + 4	19947 - 1502
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	609618835	Sub Recipient Address 1	1124 E 7th St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Challenge Program	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014502
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	12000041
Amount of Sub Award	190000.00
Total Sub Award Funds Disbursed	190000.00
Sub Award Date	02/08/2010

Sub Recipient Place of Performance

Address 1	1124 E. 7th Street
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19801 - 4502
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Vendor Information

Sub Award Number	Payment Amount 42240.00
Vendor DUNS Number 077093664	Product and Service Office Rent
Vendor Name City of Dover	Description
Vendor HQ ZIP Code + 4 19901 - 7341	

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